

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model 5638 DGSD installed in the Peshi of DFA & EODS Xerox copying charges of Rs. 1,400/- for the period from 02.04.2012 to 03.05.2012 – Sanction of Expenditure – Orders – Issued.

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**FINANCE (W&P – OP) DEPARTMENT**

**G.O.Rt.No. 238**

**Dated: 14.05.2012**

**Read the following:**

**Ref:-**

1. G.O. (P) No. 703, General Admn. (AR&T.I) Department, Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department, Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW: Admin.I TER) Department, Dt: 21.10.2000.
4. From M/s Xerox India Ltd., Hyderabad, Invoice Bill No. 42207, Dt: 03.05.2012.

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**O R D E R:-**

Sanction is here by accorded for payment of an amount of Rs. 1,400/- (Rupees One Thousand Four Hundred Only) to M/s Xerox India Ltd., Hyderabad towards Xerox machine maintenance charges for the period from 02.04.2012 to 03.05.2012 for official use in the Peshi of Deputy Financial Adviser & Ex – Officio Deputy Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debit able to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.
3. The Finance (W&P – Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Xerox India Ltd., Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Xerox India Ltd.,  
6-3-1109, Navbharat Chambers,  
Raj Bhavan Road, Somajiguda,  
Hyderabad.

**Copy to:-**  
The Finance (W&P – Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**